Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

NO

Division | Project | Sub division | Project Sub Division | Date

YNK-DBR No. Date

Date

Bills received No | Sub-divisional | Cash book vr No 42/21-22

Divisional | SBR No: Date

Sheduled Docket No | Head of account | Date: 25/6/2021

Name of work(as per sanctioned estimate) :- Maintenance

NAME OF WORK : Improvements of BBMP office in ward no:04

Work Code:004-20-0000148

Name of contractor and full address :- **Sri Babu Shankar S, No:274, Behind Corporations Qtrs, 5th Main Road, Okllpuram, Srirampuram, Bangalore**

Reference to agreement No :- 69 | **Estimated cost : 10.00 lakhs** | **Work order No :69, dt:20/06/2020**

Certified that the measurments were taken by me on 9/06/2021 and recorded on pages 2246 to 2268 of measurment book No 2245 and the work is satisfactorily executed by the contractor.

S. Babushekar
Signature of contractor

09/06/2021

Ranga Sanjeevaiah.
Asst. Engineer

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

29/06/2021
Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being----percent Rs----------%-------		
3) Balance---	Total-	836486-00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No---------dated----------S.D No----------Amount adjusted	CONST	7468-00
	SCST	7468-00
	IT	8365-00
	LC	8365-00
b) Cost of payments/stores or other materials supplied now made recovery of	CBF	8372-00
Amount paid on this bill by cheque/cash		—
Total	TD	32503-00
5) Balance being unpaid value of work done held in reserve		—
6) Deduct cash of advance made on divisional/sub divisional cash book	CH	803983-00
7) Net amount due to or from contractor.		—
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

S. Babushekar
Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 836486-00
Eight Lakh thirty Six thousd four hunnd & Eighty Six
803983-00 by Cheque
and Rs. 32503-00 by Treasury

Date

Executive Engineer
yelahanka Division
BBMP

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7		9	
1	Supplying of furnitures (a) Visitor chairs with arms	Nos			26.00	3601.80	93647.00	26.00	93647.00
2	(b) High back chair	Nos			3.00	6335.00	19005.00	3.00	19005.00
3	(c) Wirting table mobile pedesral	Nos			2.00	24629.30	49259.00	2.00	49259.00
4	(d) Stanrd table kit	Nos			2.00	17457.00	34914.00	2.00	34914.00
5	KSRB13-18.11 : Providing and fixing to wall, ceiling and floor unplasticised PVC pipes 10.00 kgs/sq cm working pressure 25mm of outside diameter chemp plast / Wavin or equivalent make with pipe fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials,labour charges, HOM and testing complete as per specifications Specification No.KBS 13.2.15.4 / 13.9	M			60.00	108.30	6498.00	60.00	6498.00
6	KSRB13-5.5,1 : Providing and fixing in position 15mm nominal bore brass ferrule with CI mouth cover incldung boring an tappig the main, cost all materails, Labour and HOM of equipment with all leads compette as per specifications	Each			10.00	180.80	1808.00	10.00	1808.00
7	KSRB 11-3 : Providing and fixing white vitreous china clay, watercloset Indian type (Squatting pan) of size 580mm with footrests, 100mm S or P trap, (approved make) cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications	Each			3.00	1270.80	3812.00	3.00	3812.00
8	Supplying and fixing / replacing of 6/6/32 amps electrcal accessories on exisiting swich electrical accessories on exisiting switch board (a) 6 amps bell buzze	Each			30.00	101.20	3036.00	30.00	3036.00
9	(b) 6 Amps SP switch	Each			30.00	28.50	855.00	30.00	855.00
10	© 6 Amps 3 ways 5 pin Socket	Each			30.00	37.70	1131.00	30.00	1131.00
11	(d) 18 Amps 3-Way 5 pin Socket	Each			30.00	77.20	2316.00	30.00	2316.00
12	(e) 16 amps 3 pin top	Each			30.00	66.20	1986.00	30.00	1986.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
13	(f) 32 Amps Baketelite DP	Each			30.00	121.40	3642.00	30.00	3642.00
14	Supplying and fixing of 23 volts 20/40 watts starter for fluorescent lamp	Each			40.00	16.50	660.00	40.00	660.00
15	Supply and fixing / Replacing of fluorecent tube 18 to 40 watts	Each			40.00	59.80	2392.00	40.00	2392.00
16	Supply of 65/80 watts heavy duty open construction feer omangetic copper ballast for fluoresent tube	Each			40.00	441.60	17664.00	40.00	17664.00
17	Supply of special type lamps, 36 watts CFL	Each			40.00	174.80	6992.00	40.00	6992.00
18	Rewinding a.....m ceiling fan / after using necessary guage annealed and isutted copper wire with necessary insulted seperators vibrator arresting shellac, etc.., indluing replacing of bearing if any transporation to and from the spot to workshop incldusive of relaesing the reflexing c) 1200 mm	Each			25.00	579.60	14490.00	25.00	14490.00
19	Releasing the exisiting fan distamntling testing painting after removing the exisiting piantiny by sacrping and cleaning (spary method) to less than 2 coats of approved make enamel panel to a ceiling fan wiring and fixing the same	Each			25.00	225.40	5635.00	25.00	5635.00
20	Releasing the exisiting FTL fitting all capaities chekcing tesing and installing at Same place	Each			30.00	27.60	828.00	30.00	828.00
21	Supplying and fixing cordless calling bell suitable to operate on 230V 50Hz AC/3V DC supply cordless remote bell push with 2x1v DC Batteries	Each			4.00	598.00	2392.00	4.00	2392.00
22	Ulrs - Power supply (USB) full set	Each			3.00	36800.00	110400.00	3.00	110400.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Rate	Present Amount	Total Up to date Qty	Total Up to date Cost
23	Providing, supplying commissiong and installing of computer system of specifiaction DELL vostro Desktop (Model:3268) is 7th gen / 8gd/lt BHDD monitor 22" mouse of 3 yaer warrant canon prinetr 249 DW (print, scan & caopy) NETwork with wireless and Auto two side printng USB numeric 1KV approved RAte.	Each			4.00	90875.00	363500.00	4.00	363500.00
		TOTAL					746862.00		746862.00
		12% GST Charges					89623.44		89623.44
		Grand Total					836485.44		836485.44

Certificate:-

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor

Ranasanjeevaiah.

Ward No:04

Assistant Engineer

9/06/2021

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ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-106

Assistant Executive Engineer

Yelahanka Satellite Town Sub Division

BBMP, Bangalore-106